

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 7, 2024

Chapter 13 Case # 19-22762

Re: VICTORIA C. JEFFRIES
26 MT. PROSPECT AVENUE
NEWARK, NJ 07104

Atty: LINWOOD A JONES ESQ
7 GLENWOOD AVENUE
SUITE 414B
EAST ORANGE, NJ 07017

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$56,180.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/05/2019	\$786.00	5992959000	08/14/2019	\$786.00	6094182000
09/05/2019	\$786.00	6154943000	10/07/2019	\$786.00	6235859000
11/12/2019	\$786.00	6320864000	12/13/2019	\$786.00	6401694000
01/06/2020	\$950.00	6459060000	02/04/2020	\$950.00	6537455000
03/11/2020	\$950.00	6630785000	04/16/2020	\$950.00	6717354000
05/11/2020	\$950.00	6782403000	06/11/2020	\$950.00	6859608000
07/06/2020	\$950.00	6917402000	08/12/2020	\$950.00	7006839000
09/08/2020	\$950.00	7069626000	10/13/2020	\$950.00	7152334000
11/09/2020	\$950.00	7220758000	12/15/2020	\$950.00	7307153000
01/15/2021	\$950.00	7381906000	02/12/2021	\$950.00	7450356000
03/15/2021	\$950.00	7524853000	04/12/2021	\$950.00	7592879000
05/07/2021	\$950.00	7657477000	06/04/2021	\$950.00	7721945000
07/16/2021	\$950.00	7815796000	08/13/2021	\$950.00	7877240000
09/24/2021	\$950.00	7967930000	10/22/2021	\$950.00	8030453000
11/19/2021	\$950.00	8093203000	01/03/2022	\$950.00	8181808000
01/28/2022	\$950.00	8236745000	02/25/2022	\$950.00	8296566000
03/25/2022	\$950.00	8360855000	04/22/2022	\$950.00	8418327000
05/23/2022	\$950.00	8481079000	06/17/2022	\$950.00	8535489000
07/15/2022	\$950.00	8588945000	08/26/2022	\$950.00	8670340000
09/30/2022	\$950.00	8733688000	10/24/2022	\$950.00	8781306000
11/23/2022	\$950.00	8841381000	12/30/2022	\$950.00	8907160000
01/27/2023	\$950.00	8960866000	02/24/2023	\$950.00	9015701000
03/24/2023	\$950.00	9071224000	04/26/2023	\$950.00	9129464000
05/25/2023	\$950.00	9185109000	06/30/2023	\$950.00	9247188000
07/31/2023	\$950.00	9302364000	08/07/2023	\$950.00	9317030000
09/12/2023	\$950.00	9375947000	10/06/2023	\$950.00	9419297000
11/29/2023	\$950.00	9503952000	01/02/2024	\$950.00	9560314000
01/08/2024	\$950.00	9572959000	02/23/2024	\$950.00	9646610000
03/04/2024	\$950.00	9667141000	04/19/2024	\$950.00	9742366000

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/15/2024	\$950.00	9785927000	06/28/2024	\$950.00	9853816000
07/16/2024	\$164.00	9883794000			
Total Receipts: \$56,180.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$56,180.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			3,441.18	
ATTY	ATTORNEY	ADMIN	2,225.00	100.00%	2,225.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0002	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0003	COMENITY BANK/ASHLEY STEWART	UNSECURED	0.00	*	0.00	
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,995.78	*	134.91	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,325.13	*	89.58	
0006	COMMONWEALTH FINANCIAL SYSTEMS	UNSECURED	0.00	*	0.00	
0007	DEPARTMENT STORES NATIONAL BANK	UNSECURED	1,358.86	*	91.86	
0008	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,726.68	*	116.72	
0009	HOME POINT FINANCIAL C	UNSECURED	0.00	*	0.00	
0010	HOME POINT FINANCIAL CORPORATION	MORTGAGE ARRI	48,296.47	100.00%	48,296.47	
0012	LIBERTY SAVINGS FCU	UNSECURED	2,033.13	*	137.44	
0013	NEW JERSEY ANESTHESIA ASSOCIATES	SECURED	0.00	100.00%	0.00	
0014	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0016	QUALITY ASSET RECOVERY	UNSECURED	0.00	*	0.00	
0017	SYNCB/GAP	UNSECURED	0.00	*	0.00	
0018	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	823.82	*	55.69	
0021	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0022	LIBERTY SAVINGS FCU	UNSECURED	0.00	*	0.00	
0023	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0024	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,138.06	*	76.93	
0025	ASHLEY FUNDING SERVICES, LLC	UNSECURED	29.32	*	0.00	
0026	US DEPARTMENT OF HUD	MORTGAGE ARRI	0.00	100.00%	0.00	
0027	UNIFUND CCR	UNSECURED	3,628.98	*	245.31	
0028	SYNCHRONY BANK	UNSECURED	2,029.52	*	137.19	
0029	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	202.55	*	13.69	
0030	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	1,276.00	*	86.26	

Total Paid: \$55,148.23

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC	06/17/2024	\$55.69	929022			
DEPARTMENT STORES NATIONAL BANK	06/17/2024	\$91.86	929141			
HOME POINT FINANCIAL CORPORATION	12/16/2019	\$1,548.59	838983	01/13/2020	\$745.13	840859
	02/10/2020	\$900.60	842742	03/16/2020	\$900.60	844603
	04/20/2020	\$900.60	846555	05/18/2020	\$855.00	848501
	06/15/2020	\$855.00	850181	07/20/2020	\$878.75	851945
	08/17/2020	\$878.75	853826	09/21/2020	\$878.75	855598
	10/19/2020	\$878.75	857503	11/16/2020	\$878.75	859303

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	12/21/2020	\$878.75	861082		02/22/2021	\$1,757.50	864516
	03/15/2021	\$878.75	866451		04/19/2021	\$878.75	868043
	05/12/2021	(\$878.75)	868043		05/17/2021	\$1,757.50	869987
	06/21/2021	\$893.00	871749		07/19/2021	\$893.00	873598
	08/16/2021	\$893.00	875281		09/20/2021	\$893.00	877002
	11/17/2021	\$893.00	880498		12/13/2021	\$902.50	882141
	01/10/2022	\$902.50	883792		01/12/2022	(\$902.50)	882141
	02/14/2022	\$1,805.00	885465		03/14/2022	\$902.50	887191
	04/18/2022	\$902.50	888848		05/16/2022	\$916.75	890601
	06/20/2022	\$916.75	892264		07/18/2022	\$1,833.50	894016
	08/15/2022	\$916.75	895576		10/17/2022	\$916.75	899116
	11/14/2022	\$916.75	900691		12/12/2022	\$897.75	902246
	01/09/2023	\$897.75	903733		02/13/2023	\$897.75	905248
	03/13/2023	\$897.75	906863		04/17/2023	\$897.75	908440
	05/15/2023	\$897.75	910064		06/12/2023	\$897.75	911882
	07/17/2023	\$888.25	913402		08/14/2023	\$888.25	914922
	09/18/2023	\$1,776.50	916418		10/16/2023	\$888.25	917890
	11/13/2023	\$874.00	919339		01/08/2024	\$874.00	922125
	02/12/2024	\$1,748.00	923490		04/15/2024	\$1,748.00	926383
	06/17/2024	\$560.45	929271				
JEFFERSON CAPITAL SYSTEMS LLC	06/17/2024	\$116.72	8004127				
LIBERTY SAVINGS FCU	06/17/2024	\$137.44	928564				
PENDRICK CAPITAL PARTNERS, LLC	06/17/2024	\$86.26	929488				
PRA RECEIVABLES MANAGEMENT LLC	06/17/2024	\$76.93	8004126	06/17/2024	\$134.91	8004126	
	06/17/2024	\$89.58	8004126				
SYNCHRONY BANK	06/17/2024	\$137.19	929815				
UNIFUND CCR	06/17/2024	\$245.31	929885				
VERIZON BY AMERICAN INFOSOURCE AS AGENT	06/17/2024	\$13.69	928688				

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 07, 2024.

Receipts: \$56,180.00 - Paid to Claims: \$49,482.05 - Admin Costs Paid: \$5,666.18 = Funds on Hand: \$1,031.77

Base Plan Amount: \$56,180.00 - Receipts: \$56,180.00 = Total Unpaid Balance: **\$0.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.